

VENDOR PAYMENTS
Veterans Affairs
AUGUST 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	72.32
Advanced Security Inc	Maint. & Repairs	120.00
Aggregates USA LLC	Supplies and Materials	456.79
American Paper & Twine Co	Supplies and Materials	4,081.76
American Paper & Twine Co	Data Processing	3,356.63
AUS South Lockbox	Maint. & Repairs	399.70
Cintas Corp	Prof Services Third Party	6.99
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	173.95
Enterprise Rent A Car of TN LLC	Rentals and Insurance	137.36
Fedex	Communications	39.99
Franklin Bronze Plaques Inc	Supplies and Materials	2,650.00
Frontier	Communications	302.07
Grainger	Supplies and Materials	4,083.95
Grainger	Motor Vehicle Operation	316.81
Harpeth Valley Utilities Distr	Utilities and Fuel	114.98
Image Matters Inc	Rentals and Insurance	38.50
Knox Chapman Utility District	Utilities and Fuel	80.27
Knoxville Utilities Board	Utilities and Fuel	1,463.94
Knoxville Utility Board	Utilities and Fuel	1,012.53
Lebanon Chemicals Inc	Supplies and Materials	18.58
Memphis Light, Gas and Water	Utilities and Fuel	1,199.05
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Supplies and Materials	150.00
Muratec America Inc	Data Processing	110.00
NASDVA Inc	Prof Services Third Party	800.00
NES	Utilities and Fuel	1,164.78
Postmaster	Communications	490.00
Rogers Petroleum Inc	Motor Vehicle Operation	4,817.48
Sunbelt Rentals Inc	Rentals and Insurance	880.00
Terminix International	Maint. & Repairs	85.00
Terminix Processing Center	Maint. & Repairs	49.00
The Barr Group Inc	Supplies and Materials	209.65
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
Waste Industries	Utilities and Fuel	71.04
Wci Tn-Knoxville	Utilities and Fuel	123.80